STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

PLEASE PRINT

Heather Cascone

RECEIVED

JUL 24 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist	(s) Heather Casc	one		DEPARTMENT OF STATE
II. Name of lobbyist	's partnership, firm or c	orporation, if any:		
(Nai	me of partnership, firm or co	orporation)		
100 Parsons Por	nd Drive, E2-100	Franklin Lakes	New Jersey	07417
	treet)	(Town/City)	(State)	(Zip Code)
(201) <u>269-6401</u> (Telephone)	()	(Fax)	e-mail <u>Heather C</u>	ascone@express-scripts.com
reportable expense t	ransactions which are n	ot attributable to any or	ne client).	ile a separate report for
	isactions occurring in the	months prior to the repor	rting date relative to the fo	ollowing client:
Express Scr	ipts Holding Co.			- <u></u> -
<u>OR</u>	(Full Name of Client as it	appears on the Lobbyist Re	gistration Form)	
	sactions by the lobbyist (cular client.	including the lobbyist's fa	amily), or the lobbying fit	m listed below which are
IV. Date of Report Reports cover: activ	April 25, 2018 pity from date of registration	n 10 3/3 1/18 activit	July 25, 2018 🗵 y from 4/1/18 to 6/30/18	
	October 31, 2018 activity from 7/1/18 to 9/36	9/18 activi	January 30, 2019 🗆 ty from 10/1/18 to 12/31/18	
			ctions made since the ary of State's Office, State	
VI Check if addition	nal reports are attached			
	•		ndum A- Fees and Expe	nses
☐ If you have paid a Expense Reimbursem		sed expenses, you must f	ile Addendum B- Repor	t of Honorariums or
☐ If you, your firm,	or your family has made	political contributions, ye	ou must file Addendum (C- Political Contributions
I have read RSA 15, F and complete to the be	est of my knowledge and R. CUS CIVL	belief.	ear or affirm that the fore $\frac{7/23/18}{(Date)}$	
Heather Cascon (Print Name of lobby				

STATE OF NEW HAMPSHIRE



Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

I. Name of Lobbyist(s) Heather Cascone	
II. Name of lobbyist's partnership, firm or corporation, if any:	
(Name of partnership, firm or corporation)	
III. Name of Client Express Scripts Holding Co.	DateJuly 25, 2018
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, governmen including research, monitoring legislation, and related legal work. The gr reduced by any expenses:	t relations, or public relations service
a) Total of all fees received in this reporting period	a) \$ 4707.69
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar y	b) \$ 4454.82 ear)
c) Total of all fees received to date (Add lines a and b)	c) \$ <u>9162.51</u>
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$ <u>0.00</u>
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to refees. Separate reports are to be filed for expenditures made relative to each the lobbyist(s)/firm that are unrelated to any one client a separate report Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for examp lunch where the cost was \$25.00 or less, purchase of a pen with a value of lebeing lobbied, purchase of a ceremonial object given to a person being lobbie (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm e aggregate total of all expenses paid expenses; (b) the aggregate total of all expenses; (b) the aggregate total of all elements purchased during a business ses than \$10 that is given to the person ed with a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of er than \$25, but not greater than \$30, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$ <u>0.00</u>
b) Total aggregate of expenditures during this reporting period , not reported in a), of \$25 or less.	b) \$ <u>0.00</u>
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$ <u>0.00</u>
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's rep	e) \$ <u>0.00</u>
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made fi period, including by whom paid or to whom charged.	rom lobbying fees during this re
Paid to:	Amount:
None	\$
	\$
	
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or a is true and complete to the best of my knowledge and belief. Hather R. Cascone (Print Name of lobbyist)	affirm that the foregoing info $\frac{\frac{1}{23} / 18}{\text{(Date)}}$